

# State of Arizona



## Campaign Finance Report

**ARIZONANS FOR LOCAL CONTROL**  
**Committee #: 2119**

**Treasurer: TAYLOR, PHILLIP**  
**1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016**  
**Phone: (602) 264-1586**  
**Email:**

### 2000 Pre-General Election Report

Election Cycle: **1999-2000**  
Date Filed: October 24, 2000  
Reporting Period: October 3, 2000-October 18, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,567.28
Total Cash Receipts this Reporting Period:	\$3,165.00
Total Cash Disbursements this Reporting Period:	\$2,004.37
Cash Balance at End of Reporting Period:	\$8,727.91

Report ID: 35171

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,160.00	\$0.00	\$3,160.00	\$21,549.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5.00	\$0.00	\$5.00	\$5.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,165.00	\$0.00	\$3,165.00	\$21,554.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,004.37	\$0.00	\$2,004.37	\$13,082.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$34.63
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,004.37	\$0.00	\$2,004.37	\$13,116.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,004.37			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BRYANT, GARRY	10/04/2000	\$500.00	\$500.00
<b>Address:</b>	3100 N Campbell Ave, Ste 101, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	LEVY, DOUGLAS B	10/11/2000	\$100.00	\$100.00
<b>Address:</b>	5661 N Placita Stilbayo, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	MCILVAIN, GRACE	10/11/2000	\$50.00	\$50.00
<b>Address:</b>	5175 N Tigua Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	GRAVINA, JOHN	10/13/2000	\$10.00	\$10.00
<b>Address:</b>	2912 N Tucson Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	SOLOMON,RELIHAN & BLAKE, P.C.	10/13/2000	\$1,000.00	\$1,000.00
<b>Address:</b>	1951 W Camelback Rd, Ste 110, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	ATTORNEYS, SOLOMON,RELIHAN & BLAKE			
<b>Name:</b>	PATIENCE, STEVE	10/16/2000	\$1,000.00	\$1,000.00
<b>Address:</b>	3434 E Elmwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, SKOUSEN, SKOUSEN, ET AL			
<b>Name:</b>	VAN SLYKE, CLAGUE	10/16/2000	\$250.00	\$500.00
<b>Address:</b>	2401 E Speedway Blvd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	MCDONALD, KELLY J	10/17/2000	\$250.00	\$250.00
<b>Address:</b>	6202 E Gold Dust Ave, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
Total of Individual Contributions			\$3,160.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,160.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COMMONWEALTH COMMUNICATIONS	10/10/2000	\$508.41	\$677.88
<b>Address:</b>	INFORMATION REQUESTED, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	RADIO ADS			
<b>Name:</b>	COMMONWEALTH COMMUNICATIONS	10/10/2000	\$169.47	\$677.88
<b>Address:</b>	INFORMATION REQUESTED, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	RADIO ADS			
<b>Name:</b>	FEDERAL EXPRESS	10/10/2000	\$82.16	\$82.16
<b>Address:</b>	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
<b>Memo:</b>	SHIPPING			
<b>Name:</b>	AMERICAN EXPRESS	10/16/2000	\$715.93	\$715.93
<b>Address:</b>	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
<b>Memo:</b>	STUDIO CHGS.			
<b>Name:</b>	JOHN MARKOW	10/16/2000	\$5.36	\$78.93
<b>Address:</b>	1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	TAPES			
<b>Name:</b>	MCMURRY CO.	10/17/2000	\$523.04	\$523.04
<b>Address:</b>	1010 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	RADIO ADS			
Total of Operating Expenses			\$2,004.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,004.37	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	PACIFIC CENTURY BANK	10/03/2000	\$5.00	\$5.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST			
Total of Other Receipts, Interest & Dividends			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$5.00	

